



Treasurer's Payment Report

FY2006-07

August Payment

47 Silver Bow County

0840 Butte Elem

District: # 1

Direct State Aid (01-3110)	655,530.42	
Quality Educator (01-3111)	46,639.60	
At Risk Student (01-3112)	13,325.11	
Indian Education for All (01-3113)	6,448.44	
American Indian Achievement Gap (01-3114)	3,720.00	
Special Education (01-3115)	74,358.08	
OTO Weatherization and Deferred Maintenance (15-3640)	484,633.00	
One Time Only payment for Indian Ed for All (15-3650)	150,496.17	
Technology Fund (28-3281)	87,677.23	
Total Payment		1,522,828.05

0842 Ramsay Elem

District: # 3

Direct State Aid (01-3110)	30,892.42	
Quality Educator (01-3111)	2,700.40	
At Risk Student (01-3112)	563.49	
Indian Education for All (01-3113)	265.20	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	2,742.71	
OTO Weatherization and Deferred Maintenance (15-3640)	20,890.00	
One Time Only payment for Indian Ed for All (15-3650)	6,189.34	
Technology Fund (28-3281)	4,079.67	
Total Payment		68,363.23

0843 Divide Elem

District: # 4

Direct State Aid (01-3110)	3,514.78	
Quality Educator (01-3111)	400.00	
Indian Education for All (01-3113)	26.52	
Special Education (01-3115)	143.32	
OTO Weatherization and Deferred Maintenance (15-3640)	2,989.00	
One Time Only payment for Indian Ed for All (15-3650)	618.93	
Technology Fund (28-3281)	451.37	
Total Payment		8,143.92



Treasurer's Payment Report

FY2006-07

August Payment

47 Silver Bow County

0844 Melrose Elem

District: # 5

Direct State Aid (01-3110)	3,912.90
Quality Educator (01-3111)	400.00
Indian Education for All (01-3113)	30.60
Special Education (01-3115)	186.32
OTO Weatherization and Deferred Maintenance (15-3640)	3,295.00
One Time Only payment for Indian Ed for All (15-3650)	714.15
Technology Fund (28-3281)	502.29

Total Payment

9,041.26

1212 Butte H S

District: # 1

Direct State Aid (01-3110)	389,460.35
Quality Educator (01-3111)	22,575.40
At Risk Student (01-3112)	3,244.74
Indian Education for All (01-3113)	3,200.76
American Indian Achievement Gap (01-3114)	1,680.00
Special Education (01-3115)	35,862.95
OTO Weatherization and Deferred Maintenance (15-3640)	241,057.00
One Time Only payment for Indian Ed for All (15-3650)	74,700.57
Technology Fund (28-3281)	50,619.37

Total Payment

822,401.14

Payment Summary:

Direct State Aid	1,083,310.87
Quality Educator	72,715.40
At Risk Student	17,133.34
Indian Education for All	9,971.52
American Indian Achievement Gap	5,440.00
Special Education	113,293.38
OTO Weatherization and Deferred Maintenance	752,864.00
One Time Only payment for Indian Ed for All	232,719.16
Technology Fund	143,329.93

County Total Payment

2,430,777.60